

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 11:27:07 AM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Latent Condition	343	Cracking	FCC	2004	4-3	Is the communication capability between operators, and between operators and the control room or other necessary locations adequate during normal operations and emergencies?	There are times when it is difficult to communicate with outside operators due to a dead radio battery.. This is mitigated by a "double beep" as the battery charge dips low enough. However, adequate back up is not always available. (There used to be an "air horn" that could be used to notify operators in the event of an emergency)	e-mail notification on 9/16/04	Newer, longer lasting batteries have been purchased and are in use. The charger has moved to a more secure location so that only division operators can access them.	10/30/2004	Smith, Richard A.	Completed
Latent Condition	344	Cracking	FCC	2004	3-36	Are emergency isolation valves operable from the control room?	V-102A/B valves are not operable from the control room	e-mail notification on 9/16/04	Valve manifold station is in field far enough from vessels to afford safe operation.	10/30/2004	Smith, Richard A.	Completed
Seismic	371	Cracking	FCC	2004		V-180 & V-262	Fireproof damage	Repair damaged fireproofing	Work requests written: # 28082776 and 28082792 Work complete	9/30/2004	Smith, Richard A.	Completed
Seismic	372	Cracking	FCC	2004		E-102	Anchor bolts could be covered by fireproofing. Anchor bolts cannot be seen	Review recent files and drawings to determine if anchor bolts are installed	E-102 was totally rebuilt from the ground up during the FCC bottoms project in September 2005.	9/30/2004	Smith, Richard A.	Completed
Seismic	373	Cracking	FCC	2004		C-210	Skirt has corrosion	Determine skirt thickness and evaluate thickness	10/3/06 This is covered under IREC 36914 Passport #28114246 to remove cookies and evaluate skirt	9/30/2004	Smith, Richard A.	Completed
Seismic	375	Cracking	FCC	2004		V-210	Anchor bolts on south side have corroded through	Install new anchor bolts	Work request written: #28082781 Work complete	9/30/2004	Smith, Richard A.	Completed
Seismic	376	Cracking	FCC	2004		V-244 & E-302	Missing nuts on anchor bolts	Install nuts on anchor bolts	Work requests written: #28082784 and 28082787 Work Complete	9/30/2004	Smith, Richard A.	Completed
Seismic	377	Cracking	FCC	2004		E-161A&B	Fireproofing damage	Further evaluation is required to determine if fireproofing should be repaired	Passport #28114249 to repair	9/30/2004	Smith, Richard A.	Completed
Seismic	378	Cracking	FCC	2004		E-194	Anchor bolts are not tight	Tighten nuts on anchor bolts at north end	Work request written: #28082789 Complete	9/30/2004	Smith, Richard A.	Completed
Seismic	379	Cracking	FCC	2004		E-105	Fireproofing and grout damaged	Repair fireproofing at both ends and repair grout at south end	Work request written: 28082822 Work complete	9/30/2004	Smith, Richard A.	Completed

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Seismic	380	Cracking	FCC	2004		E-103B	Concrete on pedestal is damaged	Repair concrete on north pedestal	Work request and EWO written: #28082823 Work complete	9/30/2004	Smith, Richard A.	Completed
Seismic	381	Cracking	FCC	2004		V-316 & V-317	Vessels not attached to support cradels	Attach vessels to support cradles	Work requests and EWO's written: #28082824 and 28082825 Work complete	9/30/2004	Smith, Richard A.	Completed
Seismic	382	Cracking	FCC	2004		E-741	Large section of concrete missing at anchor bolt	Repair concrete	Work request and EWO written: #28082790 Work complete	9/30/2004	Smith, Richard A.	Completed
Seismic	383	Cracking	FCC	2004		P-730	Concrete not bonded to anchor bolt	Repair concrete	Work request and EWO written: #28082821 Complete	9/30/2004		Completed
Seismic	384	Cracking	FCC	2004		V-302	Foundation tilting	Further evaluation required to determine if tilting foundation is acceptable.	V-302 was inspected by Tom Farr and found to be OK. RAS	9/30/2004	Smith, Richard A.	Completed
Seismic	385	Cracking	FCC	2004		P-710, P-711, P-711A, P-714, P-714A	Severe corrosion to pump bases and anchor bolts	Further evaluation is required to determine if pump bases and anchor bolts are acceptable.	This is not a seismic issue and will be handled by IMI and DED. RAS	9/30/2004	Smith, Richard A.	Completed